

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.. 1,575/- to Sri M. Naga Raju Govt.Contractors,Hyderabad towards the Cost of re- caning of 27 chair sheets of this department – Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 160

Dated: 23-06-2010

Read the following:

Credit Invoice from Sri M Raju,Contractor, Hyderabad,
Bill dated; 11-05-2010, for Rs.1,575/-

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,575/- (Rupees One Thousand Five Hundred and Seventy Five only) to Sri M. Naga Raju, Govt. Contractor for Cane work, Hyderabad towards the cost of re caning of 27 Steel chair sheets of the department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. M.Naga Raju Enterprises, Hyderabad in the form of account payee cheque.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
M/s. M.Naga Raju Enterprises, Hyderabad.
Dy.Pay & Accounts Officers., Secretariat Branch, Hyd.
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER